

VENDOR PAYMENTS

Military

AUGUST 2011

Vendor Name	Description	Amount Paid
641-Plumbing And Electric	Supplies and Materials	2,074.00
A To Z Marketing Inc	Printing and Duplicating	11.69
Adecco Employment Services	Prof Services Third Party	55,386.33
Adi	Supplies and Materials	1,791.90
Advanced Enterprises, Inc.	Maint. & Repairs	14,830.00
Alamo Scumf	Supplies and Materials	126.46
Alamo Water & Sewer Commission	Utilities and Fuel	243.34
Alarmnet	Maint. & Repairs	764.67
Alessio'S Exterminating Co	Maint. & Repairs	247.04
Allied Waste Service # 841	Utilities and Fuel	621.50
Allied Waste Services	Utilities and Fuel	1,099.00
Allied Waste Services #837	Utilities and Fuel	56.64
Allied Waste Services #840	Utilities and Fuel	140.75
Allied Waste Services #841	Utilities and Fuel	160.00
Allied Waste Services #997	Utilities and Fuel	1,160.50
American Paper & Twine Co	Supplies and Materials	6,544.17
American South Pest Control Llc	Maint. & Repairs	320.00
Ameripride Services, Inc.	Maint. & Repairs	10.52
Anderson County Government	Prof Services Third Party	107,698.40
Appalachian Electric	Utilities and Fuel	592.21
Appalachian Power	Utilities and Fuel	4,976.73
Aramark Uniform Services	Maint. & Repairs	122.90
Aramark Uniform Services Inc	Maint. & Repairs	506.67
ASCO & Waste Services of MS	Utilities and Fuel	125.00
Ashland City Water & Sewer Dept	Utilities and Fuel	62.89
At & T	Communications	165.24
At & T Pro-Club	Communications	28,872.59
AT&T	Communications	22,480.18
AT&T Long Distance Service	Communications	1,679.23
AT&T Mobility	Communications	3,997.77
Athens Scumf	Maint. & Repairs	2,794.62
Athens Scumf	Supplies and Materials	1,501.38
Athens Utility Board	Utilities and Fuel	3,002.98
Atlanta Dell Marketing LP	Data Processing	22,137.15
Atlanta Gas Light Co	Utilities and Fuel	934.13
Atmos Energy Marketing, Llc	Utilities and Fuel	10,314.23
Aviat US Inc	Equipment	83,170.94
Barker Brothers # 760	Utilities and Fuel	1,181.01
Beaulieu Group LLC	Supplies and Materials	14,271.84
Bedford County Trustee	Grants and Subsidies	69,893.05
Ben Lomand Rural Telephone	Communications	105.27
Ben Lomand Telephone Co-op Inc	Communications	141.48
Benton County Electric System	Grants and Subsidies	6,275.51
Benton County Electric System	Utilities and Fuel	1,497.91
Benton County Electric System	Utilities and Fuel	29.10
Benton County Electric System	Utilities and Fuel	104.96
Benton County Electric System	Utilities and Fuel	335.01
Benton County Trustee	Prof Services Third Party	34,988.89
Best Western Cedar Bluff Inn	Travel	918.00
Better Metal Llc	Supplies and Materials	334.55
BILL BROWN	Travel	84.00
Bledsoe Telephone Cooperative Inc	Communications	107.52
Bolivar Electric Authority	Utilities and Fuel	1,717.02

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Vendor Name	Description	Amount Paid
Bolivar Energy Authority	Grants and Subsidies	6,218.12
Bon Aqua Lyles Utility District	Grants and Subsidies	12,619.42
Boxes Etc. II, LLC	Supplies and Materials	35.30
Bradley County Sheriff Department	Grants and Subsidies	310.85
Bradley County Trustee	Grants and Subsidies	9,301.12
Bristol Scumf	Maint. & Repairs	350.00
Bristol Tenn Electric System	Utilities and Fuel	552.41
Bristol Tenn Electric System	Utilities and Fuel	275.03
Broadway Electric Service Inc	Maint. & Repairs	2,851.00
Brownsville Utility Dept	Utilities and Fuel	1,485.34
C.A.R.E. Janitorial	Maint. & Repairs	650.00
Camden Scumf	Supplies and Materials	178.00
Camden Water & Sewer	Utilities and Fuel	325.29
Campbell County Trustee	Grants and Subsidies	104,824.32
Canberra Industries	Supplies and Materials	74,930.00
Canberra Industries Incorporated	Supplies and Materials	5,989.67
Caney Fork Electric Cooperativ	Utilities and Fuel	1,469.03
Cannon County Trustee	Grants and Subsidies	38,775.19
Carrol County Electric Departm	Utilities and Fuel	938.15
Carroll County Electric Department	Grants and Subsidies	8,530.91
Carter & Company	Maint. & Repairs	5,375.75
Caryville Jacksboro Util Comm	Utilities and Fuel	126.42
Caryville Jacksboro Util Comm	Maint. & Repairs	16.00
Catoosa Utility District	Utilities and Fuel	101.82
Cdw Government, Inc.	Data Processing	353.81
Cedar Grove Utility District	Utilities and Fuel	578.28
CenturyLink	Communications	1,085.61
CenturyLink	Communications	185.42
Chattanooga Scumf	Maint. & Repairs	357.00
Chattanooga Scumf	Supplies and Materials	1,161.28
Chattanooga Scumf	Motor Vehicle Operation	67.04
Chickasaw Electric Cooperative	Grants and Subsidies	13,745.76
Chromatics	Prof Services Third Party	1,123.81
Cintas Document Management	Prof Services Third Party	48.93
Citizens Gas Utility District	Utilities and Fuel	5.50
City Of Alcoa	Utilities and Fuel	41.16
City of Alcoa Utilities	Utilities and Fuel	147,043.34
City Of Algood	Grants and Subsidies	37,524.27
City Of Brighton	Grants and Subsidies	32,409.22
City of Bristol	Utilities and Fuel	56.42
City Of Celina	Grants and Subsidies	31,328.42
City Of Centerville Gas & Water Dept.	Utilities and Fuel	207.26
City Of Chattanooga	Utilities and Fuel	8,139.44
City Of Chattanooga	Grants and Subsidies	30,514.95
City Of Chattanooga Treasurer	Grants and Subsidies	41,447.69
City of Clarksville	Utilities and Fuel	53.73
City Of Clarksville Gas & Water Dept.	Grants and Subsidies	103,707.82
City of Cookeville	Utilities and Fuel	2,454.55
City of Crossville	Utilities and Fuel	81.18
City of Dayton Electric and Wa	Utilities and Fuel	724.10
City Of Dickson	Grants and Subsidies	128,240.41
City of Dickson Water System	Utilities and Fuel	97.65
City of Dresden	Utilities and Fuel	287.26

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City Of Dyer	Grants and Subsidies	900.00
City of Elizabethton	Utilities and Fuel	1,077.04
City Of Goodlettsville	Grants and Subsidies	54,413.91
City of Guys, TN	Grants and Subsidies	5,346.00
City of Henderson Water & Gas	Utilities and Fuel	240.39
City Of Hohenwald	Utilities and Fuel	154.64
City Of Jackson	Grants and Subsidies	833,644.44
City Of Knoxville	Grants and Subsidies	120,014.51
City Of Lafayette	Utilities and Fuel	81.88
City Of Lawrenceburg	Grants and Subsidies	1,215.13
City of Lawrenceburg	Utilities and Fuel	1,455.39
City of Lebanon	Utilities and Fuel	425.46
City Of Linden	Utilities and Fuel	90.00
City Of Lobelville	Utilities and Fuel	9.50
City Of Madisonville	Grants and Subsidies	5,042.96
City Of Millington	Grants and Subsidies	216,894.07
City Of Munford	Grants and Subsidies	74,006.05
City Of New Johnsonville	Grants and Subsidies	9,282.00
City Of Pigeon Forge Water Department	Utilities and Fuel	26.53
City Of Portland	Grants and Subsidies	16,288.86
City Of Scotts Hill	Grants and Subsidies	4,781.45
City Of Selmer	Grants and Subsidies	95,108.00
City Of Smithville	Grants and Subsidies	2,047.19
City Of Spring Hill	Grants and Subsidies	1,279.66
City of Tennessee Ridge	Utilities and Fuel	37.50
City Of Tiptonville	Grants and Subsidies	78,393.13
City Of Tullahoma	Utilities and Fuel	46.40
City Of Union City	Utilities and Fuel	463.32
City Of Union City	Grants and Subsidies	64,707.47
City of Waverly Utilities	Utilities and Fuel	361.46
City of Waynesboro Utilities	Utilities and Fuel	111.16
Claiborne Co Utility	Utilities and Fuel	179.13
Clarksville Dept of Electricit	Utilities and Fuel	577.61
Clarksville Scumf	Maint. & Repairs	135.00
Clay County Schools	Grants and Subsidies	1,354.96
Clay County Trustee	Grants and Subsidies	107,893.83
Cleveland Scumf	Maint. & Repairs	1,400.00
Cleveland Scumf	Supplies and Materials	921.03
Cleveland Utilities	Utilities and Fuel	40.94
Cleveland-Bradley County	Grants and Subsidies	33,120.00
Clinton Scumf	Utilities and Fuel	115.19
Clinton Scumf	Maint. & Repairs	400.00
Clinton Utilities Board	Utilities and Fuel	2,295.47
Cocke County Trustee	Grants and Subsidies	80,000.00
Coffee County Sheriff	Grants and Subsidies	3,366.95
Columbia Power & Water System	Utilities and Fuel	877.99
Columbia Power and Water Syste	Utilities and Fuel	3,316.54
Columbia Scumf	Maint. & Repairs	998.44
Columbia Scumf	Supplies and Materials	2,231.48
Comcast	Communications	142.15
Comfort Suites of Memphis	Travel	572.70
Command Uniforms 260-260	Supplies and Materials	720.92
Communications Evolutions LLC	Maint. & Repairs	190.20

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Vendor Name	Description	Amount Paid
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	32,592.21
Cottrell Electric Co Inc	Maint. & Repairs	594.35
County Of Crockett Trustee Office	Grants and Subsidies	24,575.73
County Of McMinn	Grants and Subsidies	103,856.98
County Of Stewart-Office Of Trustee	Grants and Subsidies	82,648.70
County-Wide Utility District	Grants and Subsidies	1,531.13
Covington Electric System	Utilities and Fuel	849.42
Covington Power Services	Prof Services Third Party	547.00
Coyne Textile Services	Maint. & Repairs	138.00
Coyne Textile Services	Supplies and Materials	776.00
Crockett County E911	Grants and Subsidies	153.04
Crockett Public Utility Distri	Utilities and Fuel	7.25
Crossville Scumf	Maint. & Repairs	320.40
Crystal Springs	Supplies and Materials	34,701.99
Crystal Springs	Rentals and Insurance	24.00
Culligan Water Company Of Tn,	Supplies and Materials	1,116.00
Cullum & Maxey Camping	Motor Vehicle Operation	582.93
Cumberland Electric Membership	Utilities and Fuel	1,062.76
Cumberland Waste Disposal Inc	Utilities and Fuel	225.00
Darling Landscaping	Maint. & Repairs	270.00
DataSpan Inc	Data Processing	3,432.40
Days Inn-Dyersburg Tn	Travel	8,687.60
Decatur County Trustee	Grants and Subsidies	48,957.66
Dekalb Telephone Cooperative Inc	Communications	150.83
Dickson Electric System	Utilities and Fuel	2,136.59
Dickson Scumf	Supplies and Materials	283.78
Double Spring Utility District	Grants and Subsidies	7,416.16
Duck River Electric Cooperativ	Utilities and Fuel	2,056.29
Duck River Electric Membership Corp	Grants and Subsidies	7,206.16
Dunlap Natural Gas System	Utilities and Fuel	85.32
Dunlap Water Works	Utilities and Fuel	154.62
Dyersburg Electric	Utilities and Fuel	1,823.67
Dyersburg Electric System	Grants and Subsidies	5,893.79
Dyersburg Gas & Water Dept	Utilities and Fuel	108.72
Dyersburg Scumf	Maint. & Repairs	627.92
Dyersburg Scumf	Supplies and Materials	139.60
Dyersburg Scumf	Motor Vehicle Operation	16.60
Dyna Pak Corp	Supplies and Materials	1,312.40
Dynamic Security Inc	Maint. & Repairs	230,074.53
Eastside Utility Dist	Utilities and Fuel	503.06
Ecolab Pest Elimination	Maint. & Repairs	50.00
Electric Power Board of Chatta	Utilities and Fuel	11,493.82
Elk River Public Utility	Utilities and Fuel	388.98
Emergency Management Association Of Tn	Prof Services Third Party	4,900.00
Erwin Utilities	Utilities and Fuel	1,283.43
Erwin Utilities	Maint. & Repairs	16.83
Esri Inc	Data Processing	12,002.07
Farallon Electronics	Supplies and Materials	4,782.20
Farber Specialty Vehicles	Communications	3,600.00
Fayette County Trustee	Grants and Subsidies	54,500.19
Fayetteville Public Utilities	Utilities and Fuel	1,196.89
Fedex	Communications	313.35
FEMA Finance Center	Grants and Subsidies	471,475.52

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Vendor Name	Description	Amount Paid
Ferguson Enterprises Inc	Supplies and Materials	1,311.20
Firehouse Subs	Travel	654.87
First Utility Dist of Hawkins Cnty	Utilities and Fuel	420.95
First Utility District Tipton County	Grants and Subsidies	1,999.91
Five Star Lawn Management	Maint. & Repairs	14,380.00
Flags & Poles Intl	Supplies and Materials	592.30
Fleetcor Technologies	Motor Vehicle Operation	73.69
Forestry Suppliers Inc	Supplies and Materials	717.22
Franklin County Trustee	Grants and Subsidies	74,019.93
Frontier	Communications	401.01
Frontier Communication of TN LLC	Communications	121.51
G & C Supply Co Inc	Supplies and Materials	4,345.14
G & K Services	Maint. & Repairs	307.99
G & K Services	Supplies and Materials	2.61
G & K Services Knoxville	Maint. & Repairs	1,165.51
G & K Services Knoxville	Supplies and Materials	131.74
Gallatin Dept Of Electricity	Grants and Subsidies	1,489.69
Gallatin Dept of Electricity	Utilities and Fuel	494.73
Gallatin Gas & Water Utilities	Utilities and Fuel	1,168.12
Gallatin Gas and Water Utiliti	Utilities and Fuel	22.59
Gas South	Utilities and Fuel	951.50
GEMC/ Corrections Debits	Utilities and Fuel	3,417.27
GEO-Jobe GIS Consulting	Equipment	7,705.00
Georgia Power Company	Utilities and Fuel	1,520.71
Georgia Power Company	Utilities and Fuel	7,719.59
Gibson Co Railroad Authority	Grants and Subsidies	391,319.27
Gibson County Trustee	Grants and Subsidies	67,574.93
Gibson County Utility District	Utilities and Fuel	22.33
Gibson County Utility District	Utilities and Fuel	19.95
Gibson County Utility District	Utilities and Fuel	39.89
Giles County Trustee	Grants and Subsidies	147,037.50
Gordonsville Scumf	Maint. & Repairs	300.00
Graco Awards	Prof Services Third Party	18.52
Grainger	Supplies and Materials	11,728.73
Grainger	Equipment	148.05
Greater Dickson Gas Authority	Utilities and Fuel	11.70
Greater Dickson Gas Authority	Utilities and Fuel	64.06
Greeneville Light & Power Syst	Utilities and Fuel	113.19
Greeneville Light and Power Sy	Utilities and Fuel	916.42
Greeneville Water Commission	Utilities and Fuel	58.70
Greer Communications, Inc	Communications	800.00
Hamblen County Trustee	Grants and Subsidies	110,684.88
Hamilton County Trustee	Grants and Subsidies	215,133.84
Hampton Inn Brentwood	Travel	282.00
Hardin County Trustee	Grants and Subsidies	82,508.42
Harpeth Valley Utility	Grants and Subsidies	210,409.51
Hart Freeland Roberts Inc	Prof Services Third Party	45,504.47
Hawkins County Gas Utility	Utilities and Fuel	231.36
Hawkins County Gas Utility	Utilities and Fuel	425.70
Haywood County Circuit Court Clerk	Grants and Subsidies	224,315.43
HB & TS Utility District	Grants and Subsidies	2,112.67
Henderson Scumf	Maint. & Repairs	1,861.35
Henderson Scumf	Supplies and Materials	417.31

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Vendor Name	Description	Amount Paid
Henry County Trustee	Grants and Subsidies	18,067.18
Hi Line Inc	Supplies and Materials	4,576.24
Hi Line Inc	Motor Vehicle Operation	92.75
Hickman County Trustee	Grants and Subsidies	1,184,172.76
Hickman-Fulton Counties RECC	Grants and Subsidies	53,903.77
Hifi Buys	Supplies and Materials	4,987.00
Highland Telephone Cooperative Inc	Communications	151.80
Holston Electric Cooperative	Utilities and Fuel	1,621.00
Horace Sullivan Inc	Maint. & Repairs	1,277.08
Hudson RV Detailing	Motor Vehicle Operation	436.00
Humboldt Electric Dept	Utilities and Fuel	1,981.36
Humphrey's Co. Utility Distric	Utilities and Fuel	23.51
Humphrey's Co. Utility Distric	Utilities and Fuel	6.00
Huntsville Utility District	Utilities and Fuel	35.27
I C Thomasson Associates, Inc	Prof Services Third Party	8,486.65
I.C. Thomasson Associates Inc	Prof Services Third Party	12,488.05
International Systems Of America Inc	Maint. & Repairs	150.00
Interstate Mechanical Contractors Inc	Maint. & Repairs	690.00
Jackson Energy Authority	Utilities and Fuel	10,487.09
Jackson Scumf	Maint. & Repairs	1,681.28
Jackson Scumf	Supplies and Materials	1,174.29
Jackson-Madison County Airport Authority	Grants and Subsidies	10,669.95
Jamestown Gas & Water Dept	Utilities and Fuel	100.31
Jefferson City Scumf	Maint. & Repairs	300.00
Jefferson City Water Department	Utilities and Fuel	18.86
Jefferson County Trustee	Grants and Subsidies	54,291.18
Jen-Hill Con Matl'S Of Tn & Ky Inc	Supplies and Materials	68.00
Johnson City Power Board	Utilities and Fuel	5,564.16
Johnson City Utility System	Utilities and Fuel	1,064.82
Johnson Controls Inc.	Maint. & Repairs	613.00
Johnstone Supply	Supplies and Materials	2,524.01
Kenton Special School District	Grants and Subsidies	22,692.25
Kington Sewer & Septic Drain Cng Svc	Prof Services Third Party	1,035.00
Knoxville (Concord) Scumf	Supplies and Materials	189.27
Knoxville Utility Board	Utilities and Fuel	13,804.66
Kone Inc	Maint. & Repairs	2,515.00
Kone Inc	Professional Services by State Agency	285.00
Lafayette Scumf	Maint. & Repairs	243.19
Lafollete Utilities	Utilities and Fuel	840.82
Laquinta Inns	Travel	217.35
Lawson Elec Co Inc	Maint. & Repairs	21,320.00
Lebanon Scumf	Maint. & Repairs	55.00
Lee Company	Maint. & Repairs	2,178.45
Lenoir City Scumf	Maint. & Repairs	880.00
Lenoir City Scumf	Supplies and Materials	284.57
Lenoir City Scumf	Motor Vehicle Operation	35.00
Lenoir City Utility Board	Utilities and Fuel	914.99
Lewisburg Electric System	Utilities and Fuel	1,005.26
Lewisburg Gas Department	Utilities and Fuel	69.60
Lewisburg Water And Wastewater	Utilities and Fuel	67.40
Lewisburg Water and Wastewater	Utilities and Fuel	26.06
Lexington Electric System	Utilities and Fuel	1,737.11
Lexington Scumf	Maint. & Repairs	156.99

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Lexington Scumf	Supplies and Materials	195.00
Lexington Utilities	Utilities and Fuel	148.32
Lightning Rod Stuff LLC	Supplies and Materials	3,147.88
Lowes	Supplies and Materials	530.92
Margolin Hebrew Academy	Grants and Subsidies	48,080.59
Marion County Trustee	Grants and Subsidies	80,959.67
Marketing Services Group Inc	Data Processing	1,889.85
Marshall County Trustee	Grants and Subsidies	10,486.64
Maryville Scumf	Maint. & Repairs	85.00
Maryville Scumf	Supplies and Materials	238.47
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	33.45
Mckenzie Water Comm	Utilities and Fuel	392.09
Mckenzie Water Comm	Maint. & Repairs	3.00
McMinnville Electric System	Utilities and Fuel	584.22
McMinnville Electric System	Utilities and Fuel	67.97
McQuay International	Supplies and Materials	4,372.86
Memphis Area Transit Authority	Grants and Subsidies	708.83
Memphis Light Gas & Water Div	Grants and Subsidies	918,917.49
Memphis Light, Gas and Water	Utilities and Fuel	117,712.97
Memphis Scumf	Supplies and Materials	908.12
Meriwether Lewis Electric Co-o	Utilities and Fuel	7,486.01
Metro Mechanical Cont Inc	Maint. & Repairs	1,486.36
Metro Nashville & Davidson County	Grants and Subsidies	15,270,698.71
Metro Water	Utilities and Fuel	9,199.79
Metropolitan Knoxville Airport Authority	Utilities and Fuel	196.93
Metropolitan Lynchburg/Moore County	Grants and Subsidies	27,376.18
Michael Hatcher & Associates Inc	Maint. & Repairs	8,695.00
Middle Tenn Exterminating Co	Maint. & Repairs	551.00
Middle Tennessee Natural Gas	Utilities and Fuel	941.93
Middle Tennessee State University	Grants and Subsidies	1,636.25
Middle TN Electric Co-op	Utilities and Fuel	67,622.96
Milan Dept. Of Public Utilities	Utilities and Fuel	165.38
Milan Public Utilities	Utilities and Fuel	1,017.91
Millington Telephone Co Inc	Communications	220.90
Monteagle Public Utility	Utilities and Fuel	50.00
Monteagle SCUMF	Maint. & Repairs	90.00
Morristown Scumf	Maint. & Repairs	699.19
Morristown Scumf	Supplies and Materials	267.48
Mount Carmel SCUMF	Motor Vehicle Operation	117.15
Mountain City Service, Inc	Maint. & Repairs	165.50
Mountain Electric Cooperative	Utilities and Fuel	564.12
Mullins Excavating LLC	Maint. & Repairs	4,890.18
Murfreesboro Electric Departme	Utilities and Fuel	1,115.81
Murfreesboro Scumf	Maint. & Repairs	475.00
Murfreesboro Water and Sewer D	Utilities and Fuel	236.84
Nashville Electric Service	Utilities and Fuel	82.00
Nashville Electric Service	Grants and Subsidies	21,094.55
Nashville Gas	Utilities and Fuel	1,833.90
National Guard Assoc Of Us	Prof Services Third Party	3,561.00
NAVFAENGCOM Midwest	Utilities and Fuel	986.56
Neopost USA Inc	Communications	99.00
NES	Utilities and Fuel	127,875.19
Newport Utilities	Utilities and Fuel	17.61

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Newport Utilities	Utilities and Fuel	108.00
Newport Utilities	Utilities and Fuel	1,136.31
North Central Telephone Cooperative Inc	Communications	151.40
Northwest Plumbing Co	Maint. & Repairs	2,920.67
Obion County Trustee	Grants and Subsidies	315,657.39
Océ Imagistics Inc	Supplies and Materials	479.82
Océ Imagistics Inc	Rentals and Insurance	3,907.86
Old Knoxville Hwy Water Utility	Utilities and Fuel	17.31
Orkin Inc	Maint. & Repairs	340.00
Outfitter Satellite, Inc.	Communications	317.45
Paris Board of Public Utilitie	Utilities and Fuel	1,197.62
Paris Board of Public Utilitie	Utilities and Fuel	1,490.40
Paris-Henry County Public	Utilities and Fuel	6.60
Parsons Scumf	Supplies and Materials	120.00
Parsons Scumf	Motor Vehicle Operation	44.78
Parsons Water Works and Natura	Utilities and Fuel	56.00
Pickett County Trustee	Grants and Subsidies	83,783.26
Pickwick Electric Co-op	Utilities and Fuel	920.12
Pied Piper Pest Control, Inc	Maint. & Repairs	3,110.00
Pigeon Forge Scumf	Maint. & Repairs	75.00
Pigeon Forge Scumf	Supplies and Materials	656.91
Pigeon Forge Scumf	Motor Vehicle Operation	20.00
Plateau Electric Cooperative	Utilities and Fuel	942.27
Pomeroy It Solutions Sales Co Inc	Maint. & Repairs	995.67
Pomeroy It Solutions Sales Co Inc	Equipment	6,701.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,946.80
Poplar Grove Utility District	Grants and Subsidies	11,842.26
Postmaster	Communications	540.00
Powell Valley Electric Coopera	Utilities and Fuel	813.30
Powell-Clinch Utility District	Utilities and Fuel	82.00
Power Lift Foundation Repair	Maint. & Repairs	13,330.00
Pulaski Electric, Water and Ga	Utilities and Fuel	1,075.63
Pulaski Electric, Water and Ga	Utilities and Fuel	87.99
Pulaski Scumf	Supplies and Materials	132.61
Pumps Of Tennessee, Incorporated	Supplies and Materials	936.00
Putnam County Trustee	Grants and Subsidies	29,650.93
Qwest/ Lci	Communications	194.40
R B M Co Inc	Supplies and Materials	658.10
Raymond Rader	Travel	207.00
Reelfoot Lake Reg Utility District	Utilities and Fuel	92.83
Reelfoot Utility District	Utilities and Fuel	20.50
Reelfoot Utility District	Maint. & Repairs	1.09
Ringgold Telephone Company	Communications	246.90
Ripley Gas and Water Dept	Utilities and Fuel	598.61
Ripley Power and Light Company	Utilities and Fuel	1,685.78
Ripley Scumf	Maint. & Repairs	207.41
Ripley Scumf	Supplies and Materials	54.47
Ripley Scumf	Motor Vehicle Operation	39.67
River Road Utility District	Grants and Subsidies	4,576.86
Roane County Trustee	Grants and Subsidies	45,768.72
Robert J Young Co.	Supplies and Materials	1,001.00
Rockwood Electric Utility	Utilities and Fuel	793.06
Rockwood Scumf	Motor Vehicle Operation	40.69

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Vendor Name	Description	Amount Paid
Rockwood Water & Wastewater Dept	Utilities and Fuel	57.11
Rogers Group Inc	Supplies and Materials	26,578.50
Rogers Petroleum Inc	Motor Vehicle Operation	4,463.23
Rogersville Water Commission	Utilities and Fuel	51.98
Russellville-Whitesburg Utilit	Utilities and Fuel	117.79
Savannah Scumf	Maint. & Repairs	400.00
Savannah Scumf	Supplies and Materials	29.95
Savannah Scumf	Motor Vehicle Operation	14.40
Savannah Utility Dept	Utilities and Fuel	52.84
Scott Solid Waste-TN	Utilities and Fuel	70.00
Security Fire Protection	Maint. & Repairs	750.00
Select Air Services Llc	Maint. & Repairs	66,795.29
Selmer Utility Division	Utilities and Fuel	98.94
Sequachee Valley Electric Coop	Utilities and Fuel	1,806.25
Sevier County Electric System	Utilities and Fuel	1,025.41
Sevier County Utility District	Utilities and Fuel	118.35
Shelby County Government	Grants and Subsidies	500,373.45
Shelbyville Power Water & Sewerage Svcs	Utilities and Fuel	1,179.94
Signal Industrial Products Corp	Supplies and Materials	1,007.70
Simplex Time Recorder Co.	Maint. & Repairs	4,624.00
Simplex/ Grinnell Lp	Maint. & Repairs	3,232.10
Sleep Inn & Suites	Travel	514.50
Smith County Rescue Squad	Grants and Subsidies	1,574.10
Smith County Trustee	Grants and Subsidies	276,283.61
Smith Utility District	Utilities and Fuel	268.03
Smyrna Public Utilities	Utilities and Fuel	211.81
Smyrna Public Utilities	Utilities and Fuel	196.17
Smyrna Public Utilities	Utilities and Fuel	98.84
Smyrna Public Utilities	Utilities and Fuel	23.20
Smyrna Public Utilities	Utilities and Fuel	465.75
Smyrna Public Utilities	Utilities and Fuel	1,008.92
Smyrna Public Utilities	Utilities and Fuel	23.20
Smyrna Public Utilities	Utilities and Fuel	14.35
Smyrna Public Utilities	Utilities and Fuel	88.92
Smyrna Public Utilities	Utilities and Fuel	756.00
Smyrna Public Utilities	Utilities and Fuel	9.25
Smyrna Public Utilities	Utilities and Fuel	30.05
Smyrna Public Utilities	Utilities and Fuel	47.85
Smyrna Public Utilities	Utilities and Fuel	50.38
Smyrna Public Utilities	Utilities and Fuel	10.70
Smyrna Public Utilities	Utilities and Fuel	31.18
Smyrna Public Utilities	Utilities and Fuel	23.20
Smyrna Public Utilities	Utilities and Fuel	23.20
Smyrna Public Utilities	Utilities and Fuel	8.85
Smyrna Public Utilities	Utilities and Fuel	52.70
Smyrna Public Utilities	Utilities and Fuel	23.20
Smyrna Public Utilities	Utilities and Fuel	23.93
Smyrna Public Utilities	Utilities and Fuel	31.31
Smyrna Public Utilities	Utilities and Fuel	110.22
Smyrna Public Utilities	Utilities and Fuel	99.10
Smyrna Public Utilities	Utilities and Fuel	75.82
Smyrna Public Utilities	Utilities and Fuel	84.41
Smyrna Public Utilities	Utilities and Fuel	1,536.78

VENDOR PAYMENTS
Military
AUGUST 2011

Vendor Name	Description	Amount Paid
Smyrna Public Utilities	Utilities and Fuel	440.48
Smyrna Public Utilities	Utilities and Fuel	39.40
Smyrna Public Utilities	Utilities and Fuel	1,284.20
Smyrna Public Utilities	Utilities and Fuel	38.75
Smyrna Public Utilities	Utilities and Fuel	53.08
Smyrna Public Utilities	Utilities and Fuel	346.23
Smyrna Public Utilities	Utilities and Fuel	23.20
Smyrna Public Utilities	Utilities and Fuel	49.27
Smyrna Public Utilities	Utilities and Fuel	191.92
Smyrna Public Utilities	Utilities and Fuel	21.20
Smyrna Scumf	Maint. & Repairs	2,300.00
Smyrna Scumf	Supplies and Materials	283.33
South Central Communications Corp	Prof Services Third Party	902.00
Southern Business Communications Inc	Supplies and Materials	4,653.96
Southern Business Communications Inc	Equipment	4,484.24
Southwest TN Electric Co-op	Utilities and Fuel	4,649.76
Sparta Electric and Public Wor	Utilities and Fuel	36.30
Springfield Department of Util	Utilities and Fuel	1,010.46
Sprint	Communications	50.48
Stanley Security Solutions Inc	Supplies and Materials	2,190.67
Staples Technology Solutions	Supplies and Materials	151.26
Staples Technology Solutions	Data Processing	4,326.57
Stokes Electric Co	Prof Services Third Party	5.00
Stokes Electric Co	Supplies and Materials	2,707.53
Stones River Electric	Maint. & Repairs	2,506.79
Suburban Propane	Utilities and Fuel	1,108.23
Sumner County Trustee	Grants and Subsidies	112,151.20
Sweetwater Utilities Board	Utilities and Fuel	1,125.69
Tds Telecom	Communications	1,214.69
TEC	Communications	63.20
Tec	Communications	64.53
Telvent DTN, Inc	Communications	1,440.00
Tennessee Armature & Electric	Supplies and Materials	700.96
Tennessee Cheesecake Company LLC	Travel	280.94
Tennessee Press Service Inc	Prof Services Third Party	1,979.12
Tennessee Valley Electric Cooperative	Utilities and Fuel	1,536.11
Tennessee Waste Haulers Llc	Utilities and Fuel	338.00
Tennessee-American Water Compa	Utilities and Fuel	1,386.61
The Ladies Hermitage Assoc.	Grants and Subsidies	81,315.40
Thomas J Madden & Assoc, Inc	Motor Vehicle Operation	1,718.00
Tidi Waste Systems	Utilities and Fuel	166.00
Tippah Electric Power Association	Grants and Subsidies	4,281.99
Tn Assoc Of Utility Districts	Grants and Subsidies	3,324.52
Toshiba Electronic Imaging Div	Rentals and Insurance	134.52
Town Of Coopertown	Grants and Subsidies	25,219.21
Town Of Gordonsville	Utilities and Fuel	582.89
Town Of Halls	Grants and Subsidies	25.00
Town Of Hollow Rock	Grants and Subsidies	540.00
Town Of Huntingdon	Utilities and Fuel	23.48
Town Of Livingston	Grants and Subsidies	271,402.56
Town Of Michie	Grants and Subsidies	1,282.21
Town of Mountain City	Utilities and Fuel	68.32
Town Of Oakland	Grants and Subsidies	7,557.39

VENDOR PAYMENTS
Military
AUGUST 2011

Vendor Name	Description	Amount Paid
Trenton Light and Water Depart	Utilities and Fuel	2,272.75
Trenton Light and Water Depart	Utilities and Fuel	758.95
Trenton Scumf	Maint. & Repairs	359.00
Trenton Scumf	Supplies and Materials	1,797.93
Tri County Electric Membership	Utilities and Fuel	1,153.35
Trigreen Equipment, Llc	Supplies and Materials	998.00
Trustee Coffee County	Grants and Subsidies	53,328.81
Trustee Dyer County	Grants and Subsidies	56,275.32
Trustee Jackson County	Grants and Subsidies	66,854.64
Trustee Knox County	Grants and Subsidies	124,632.87
Trustee Lake County	Grants and Subsidies	74,984.90
Trustee Lincoln County	Grants and Subsidies	9,872.67
Trustee Loudon County	Grants and Subsidies	6,107.00
Trustee Madison County	Grants and Subsidies	209,372.38
Trustee Meigs County	Grants and Subsidies	3,002.81
Trustee Montgomery County	Grants and Subsidies	607,026.64
Trustee Of Blount County	Grants and Subsidies	16,895.48
Trustee Of Gibson County	Prof Services Third Party	30,536.19
Trustee Putnam County	Grants and Subsidies	89,366.99
Trustee Rhea County	Grants and Subsidies	8,482.05
Trustee Rutherford County	Grants and Subsidies	510,145.77
Trustee Sevier County	Grants and Subsidies	84,753.80
Trustee Sullivan County	Grants and Subsidies	15,000.00
Trustee Washington County	Grants and Subsidies	217,762.36
Trustee Wilson County	Grants and Subsidies	31,805.00
Tulahoma Scumf	Maint. & Repairs	600.00
Tulahoma Scumf	Supplies and Materials	508.11
Tulahoma Utilities Board	Utilities and Fuel	11,336.91
Twin Lakes Tele Coop Corp	Communications	200.18
Twin Lakes Telephone Cooperative Corp	Communications	448.76
Unicoi County Gas Utility District	Utilities and Fuel	76.70
Unicoi County Trustee	Grants and Subsidies	32,631.84
Union City Electric	Utilities and Fuel	438.39
Union City Electric	Utilities and Fuel	2,093.49
Union City Electric System	Grants and Subsidies	33,828.88
Union County Trustee	Grants and Subsidies	7,106.48
United Cities Gas	Utilities and Fuel	1,945.03
Upper Cumberland Electric Coop	Utilities and Fuel	2,089.58
Upper Cumberland Emc	Grants and Subsidies	16,511.70
Uspfo For Tennessee	Rentals and Insurance	441,251.91
Ustresury	Utilities and Fuel	11,750.94
UT at Chattanooga	Prof Services Third Party	8,788.03
Verizon Wireless	Communications	4,284.27
Volunteer Electric Co-op	Utilities and Fuel	2,457.04
Vulcan Materials	Supplies and Materials	11,084.55
VWR International	Supplies and Materials	4,042.05
W W Grainger Inc	Supplies and Materials	390.28
Waste Connections Of Tennessee Inc	Utilities and Fuel	228.00
Waste Industries	Utilities and Fuel	3,119.24
Waste Management	Utilities and Fuel	2,177.58
Waste Management of	Utilities and Fuel	70.48
Waste Management Of Jackson, Tn.	Utilities and Fuel	975.40
Waste Management Of Knoxville	Utilities and Fuel	352.00

VENDOR PAYMENTS**Military****AUGUST 2011**

Vendor Name	Description	Amount Paid
Waste Management Of Memphis	Utilities and Fuel	6,506.38
Waste Services of Tennessee LLC	Utilities and Fuel	298.00
Water Department Of Elizabethton	Utilities and Fuel	127.99
Waverly Scumf	Maint. & Repairs	901.25
Waverly Scumf	Supplies and Materials	198.25
Waynesboro Scumf	Maint. & Repairs	250.00
WCI TN - Loudon	Utilities and Fuel	174.40
Wci Tn-Knoxville	Utilities and Fuel	1,146.80
Wci Tn-Knoxville	Maint. & Repairs	3,575.50
Weakley County Government	Grants and Subsidies	26,440.69
Weakley County Municipal Elect	Utilities and Fuel	1,604.58
West Overton Utility District	Grants and Subsidies	130,846.87
West Tenn Public Utility	Utilities and Fuel	34.97
West Tenn Public Utility	Utilities and Fuel	16.14
West Tenn Public Utility	Utilities and Fuel	19.56
West Tenn Public Utility	Utilities and Fuel	16.14
West Tenn Public Utility	Utilities and Fuel	16.97
West Tenn Public Utility	Utilities and Fuel	79.24
White House Utility District	Grants and Subsidies	29,917.20
William S Trimble Company	Prof Services Third Party	25.00
William S Trimble Company	Supplies and Materials	1,690.03
Williamson County Trustee	Grants and Subsidies	568,307.29
Wilson Bros Disposal	Utilities and Fuel	120.00
Wilson County Board Of Education	Grants and Subsidies	2,028.87
Winchester Scumf	Maint. & Repairs	964.10
Winchester Scumf	Motor Vehicle Operation	33.00
Winchester Utility System	Utilities and Fuel	1,131.38